



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

July 28, 2010

Ms. Constance Mcalister
Bartram Field House # 1019
58th and Elmwood Avenue
Philadelphia, PA 19143

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Mcalister:

Following the AHERA Environmental Compliance Audit conducted at the Bodine High School on June 11, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Bartram Field House and must be kept with the AHERA environmental management plan records:

Exhibit 3 of the Corrective Action Plan - The Response Action Reports from 2006 and 2008 not found at the school during the audit.

Exhibit 4 of the Corrective Action Plan - The original management plan of 1988, the 1992, the 1998, the 2001 and the 2007 Re-inspection reports not found at the school during the audit.

School Principal:

Print Name: Constance McAlister

Sign Name: CM

Date: 7/28/10

Witnessed by:

Print Name: Brian Joseph

Sign Name: Brian Joseph

Date: 7/29/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of The SmithCo. Engineering Group Inc. to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to SmithCo. at the time of the audit.

School/ Facility:	Bartram's Field House # 1019
Address:	58th & Elmwood 19143
Date of Audit:	6/11/10

School Principal: Title Coordinator
CT

Print Name: Anthony Singelton

Sign Name: _____

Date: June 11, 2010